

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 81104 NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	11.33	10.23	11.82	10.73	158.01	0.00	0.00	202.12	0.00	0.00	202.12
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	108.70	98.33	76.98	69.63	0.00	0.00	0.00	353.64	0.00	803.16	1,156.80
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	90.88	82.19	74.56	67.43	0.00	0.00	0.00	315.06	0.00	248.90	563.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.91	\$190.75	\$163.36	\$147.79	\$158.01	\$0.00	\$0.00	\$870.82	\$0.00	\$1,052.06	\$1,922.88

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AFFECTED TAXING AGENCY: 81120 NORTH ORANGE COUNTY COMMUNITY COLLEGE CHILDREN'S CENTER FUND

PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.18	0.16	0.20	0.16	2.54	0.00	0.00	3.24	0.00	0.00	3.24
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	1.73	1.58	1.25	1.08	0.00	0.00	0.00	5.64	0.00	12.91	18.55
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	1.48	1.29	1.22	1.06	0.00	0.00	0.00	5.05	0.00	4.01	9.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.39	\$3.03	\$2.67	\$2.30	\$2.54	\$0.00	\$0.00	\$13.93	\$0.00	\$16.92	\$30.85